

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LOUIS D JACKSON  
PATRICIA M JACKSON  
Debtor(s)

Case No. 08-33017

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2008.
- 2) The plan was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was completed on 01/08/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 72.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,419.00.
- 10) Amount of unsecured claims discharged without payment: \$61,401.96.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$34,200.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$34,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,901.32
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,901.32**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ROSENBAUM MD	Unsecured	75.00	NA	NA	0.00	0.00
AFC MEDIC VANGUARD	Unsecured	529.00	NA	NA	0.00	0.00
AFFILIATED GROUP	Unsecured	759.00	NA	NA	0.00	0.00
AMERICA ONLINE	Unsecured	89.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	466.00	NA	NA	0.00	0.00
AMERICAN FAMILY INSURANCE	Unsecured	85.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	200.00	1,314.57	1,314.57	457.92	0.00
AT&T	Unsecured	656.00	NA	NA	0.00	0.00
AT&T	Unsecured	704.00	656.25	656.25	228.60	0.00
AT&T BROADBAND	Unsecured	168.00	NA	NA	0.00	0.00
BERWYN EMER PHYSICIANS	Unsecured	70.00	NA	NA	0.00	0.00
BERWYN POLICE DEPT	Unsecured	50.00	NA	NA	0.00	0.00
BOOK OF THE MONTH CLUB	Unsecured	93.00	NA	NA	0.00	0.00
C BROWN PC	Unsecured	475.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	183.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	135.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	541.00	NA	NA	0.00	0.00
CHASE	Unsecured	370.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	267.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	2,710.00	NA	NA	0.00	0.00
CHICAGO MUNICIPAL EMPLOYEES C	Unsecured	1,266.00	1,580.73	1,580.73	550.64	0.00
CITIZENS AUTO FINANCE INC	Unsecured	10,731.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	4,660.00	4,660.00	1,623.28	0.00
CITY OF CHICAGO WATER DEPT	Secured	NA	191.15	191.15	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	187.00	NA	NA	0.00	0.00
CLERK OF THE CIRCUIT CT	Unsecured	143.00	NA	NA	0.00	0.00
COLUMBIA FURNITURE	Secured	750.00	NA	NA	0.00	0.00
COLUMBIA FURNITURE	Unsecured	2,791.00	3,762.60	3,762.60	1,310.68	0.00
COMCAST	Unsecured	1,274.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	900.00	895.19	895.19	311.83	0.00
COMMONWEALTH FINANCIAL	Unsecured	320.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMPUTER CREDIT SERVICES	Unsecured	539.00	NA	NA	0.00	0.00
CONTINENTAL FURNITURE	Unsecured	935.00	NA	NA	0.00	0.00
CONTINENTAL FURNITURE	Secured	100.00	0.00	100.00	100.00	0.00
CORUS BANK	Unsecured	810.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	865.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	84.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Unsecured	200.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	169,000.00	167,650.22	179,723.18	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	39,581.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	NA	12,072.96	12,072.96	12,072.96	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	NA	0.00	2,500.00	2,500.00	0.00
DIRECT TV	Unsecured	157.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	585.00	585.00	585.00	203.78	0.00
ECAST SETTLEMENT CORP	Unsecured	867.00	867.12	867.12	302.06	0.00
FAMILY MEDICAL CARE LTD	Unsecured	25.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	433.00	NA	NA	0.00	0.00
G REGINGER DDS	Unsecured	1,050.00	NA	NA	0.00	0.00
GEMB JC PENNEY	Unsecured	0.00	NA	NA	0.00	0.00
GLA COMPANY	Unsecured	75.00	NA	NA	0.00	0.00
GREGORY JACKSON	Unsecured	5,775.00	NA	NA	0.00	0.00
GTE	Unsecured	28.00	NA	NA	0.00	0.00
H GALAL MD	Unsecured	130.00	NA	NA	0.00	0.00
HARVEST CREDIT MANAGEMENT	Unsecured	1,500.00	1,767.96	1,767.96	615.86	0.00
HEALTH CARE CENTERS	Unsecured	157.00	NA	NA	0.00	0.00
HINCKLEY SPRING WATER	Unsecured	83.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	240.00	NA	NA	0.00	0.00
JUNIPER BANK	Unsecured	1,090.00	NA	NA	0.00	0.00
MACNEAL MEMORIAL HOSPITAL	Unsecured	2,248.00	NA	NA	0.00	0.00
MAJESTIC STAR CASINO	Unsecured	175.00	NA	NA	0.00	0.00
MCI	Unsecured	129.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RADIO	Unsecured	609.00	NA	NA	0.00	0.00
MICROSOFT	Unsecured	161.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	196.00	NA	NA	0.00	0.00
MTE PAYCHECK TODAY XTRA CASH	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL TITLE LOANS	Unsecured	261.00	NA	NA	0.00	0.00
NORTH OAK DENTAL CARE	Unsecured	266.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL	Unsecured	3,210.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQ	Unsecured	3,150.00	3,150.62	3,150.62	1,097.50	0.00
NORTON AUTOBON HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	800.00	635.37	635.37	221.33	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	635.37	NA	0.00	0.00
PLATINUM CAPITAL INVES	Unsecured	1,090.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	745.00	777.48	777.48	270.83	0.00
PREMIUM ASSET RECOVERY	Unsecured	100.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE	Unsecured	1,121.00	1,121.85	1,121.85	390.79	0.00
PULMONARY & CRITICAL CARE	Unsecured	84.00	NA	NA	0.00	0.00
ROLLINS INC	Unsecured	162.00	NA	NA	0.00	0.00
SECURITY CREDIT LLC	Unsecured	851.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,332.00	1,332.48	1,332.48	464.16	0.00
SUN CASH OF WI LLC	Unsecured	192.00	NA	NA	0.00	0.00
SUPERIOR ASSET MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	617.00	NA	NA	0.00	0.00
THE HEARST CORPORATION	Unsecured	10.00	NA	NA	0.00	0.00
THE PAYDAY LOAN STORE OF IL	Unsecured	605.00	NA	NA	0.00	0.00
UCB COLLECTIONS	Unsecured	43.00	NA	NA	0.00	0.00
UNISTATES CA LLC	Unsecured	320.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU INC	Unsecured	569.00	NA	NA	0.00	0.00
VHS OF ILLINOIS	Unsecured	309.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	170.00	NA	NA	0.00	0.00
WATERMARK PHYSICIANS	Unsecured	409.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO FINANCIAL ILLINOIS	Secured	5,989.00	5,691.61	5,558.02	5,558.02	1,018.44
WEST SUBURBAN EMERGENCY SVC	Unsecured	69.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTEF	Unsecured	162.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$179,723.18	\$0.00	\$0.00
Mortgage Arrearage	\$14,572.96	\$14,572.96	\$0.00
Debt Secured by Vehicle	\$5,558.02	\$5,558.02	\$1,018.44
All Other Secured	\$291.15	\$100.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$200,145.31</b>	<b>\$20,230.98</b>	<b>\$1,018.44</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,107.22</b>	<b>\$8,049.26</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,901.32</u>	
Disbursements to Creditors	<u>\$29,298.68</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$34,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/09/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.